SECRET

25X1

22 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

Thomas L. Brennan - Expense XXXXXX Claim for Period
23 - 30 April 1956

1. It is requested that a check in the amount of $**1,829.72** be drawn
in favor of [redacted] This payment represents reimburse-
ment to claimant for expenses incurred XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXX on behalf of Project Aquatone. The check should be sent to Room 525,
1717 H Street, N. W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is
in the custody of the Project Comptroller a sufficient voucher which is con-
sistent with Agency regulations, approved by an appropriate approving authority
and certified by an authorized certifying officer in the amount of $**1,829.72.**
This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
NA	6-1004-10-001	516	03.1	$1,829.72

Dr. 600.1

3. The Security Office has requested that this voucher not be released
through normal administrative channels.

OBL. -0-
EXP. $1,829.72
LIQ. $1,829.72

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Authorized Certifying Officer
Project Comptroller

Distribution:
O&1 - Addressee
3 - Voucher file (Hycon Spec)
4 - Chrono

JHS/jec

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